



**Cantor Colburn LLP**  
*Intellectual Property Attorneys*

Hartford • Detroit • Atlanta • Washington, DC

Delphi Technologies, Inc.  
Legal Staff - M/C 480-410-202  
P.O. Box 5052  
Troy, Michigan 48007-5052  
Michael D. Smith

August 30, 2007  
**Invoice No. 306063**

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30214US

Type: UTL  
Serial: 09989786  
File Date: 11/20/2001  
Client Ref 1: DP-304592

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
07/25/07	PHC	Review Examiner's answer and Appeal Brief, advise client on filing a reply	385.00	1.00	385.00
<b>Total Professional Services</b>				<b>1.00</b>	<b>\$385.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$385.00</b>

Remittance Address:  
Cantor Colburn LLP  
55 Griffin Road South  
Bloomfield, CT 06002  
(860) 286-2929



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August 30, 2007  
**Invoice No. 306066**

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30335US

[REDACTED]  
Type: UTL  
Serial: [REDACTED]  
File Date: 03/22/2004  
Client Ref 1: DP-310838

**Disbursements**

Government Fee for Filing RCE	790.00
<b>Total Disbursements</b>	<b>\$790.00</b>
 <b>Total Amount Due This Invoice</b>	 <b>\$790.00</b>

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August 30, 2007  
**Invoice No. 306114**

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30351US2  
System, Method, and Article of Manufacture for Determining a Process Parameter  
[REDACTED]  
Type: UTL  
Serial: [REDACTED]  
File Date: 12/13/2005  
Client Ref 1: DP-309972

#### Professional Services

Date	Initials	Services	Rate	Hours	Amount
07/17/07	JFB	Prepare Response to Office Action	250.00	3.00	750.00
07/18/07	JFB	Prepare Response to Office Action	250.00	3.00	750.00
<b>Total Professional Services</b>				<b>6.00</b>	<b>\$1,500.00</b>

#### Disbursements

Government Fee for Filing 1 Claim in Excess of 20	50.00
Government Fee for Filing 1 Independent Claim in Excess of 3	200.00
<b>Total Disbursements</b>	<b>\$250.00</b>
<b>Total Amount Due This Invoice</b>	<b>\$1,750.00</b>

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August 30, 2007  
**Invoice No. 306068**

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30366US

Type: UTL

Serial: 07A12263

File Date: 05/05/2005

Client Ref 1: DP-312897

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
07/20/07	DG	Prepare response to Office Action.	145.00	1.70	246.50
07/31/07	KJM	Review Office Action	330.00	0.50	165.00
<b>Total Professional Services</b>				<b>2.20</b>	<b>\$411.50</b>
<b>Total Amount Due This Invoice</b>					<b>\$411.50</b>

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August 30, 2007  
**Invoice No. 306069**

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30396US

[REDACTED]

Type: UTL

Client Ref 1: DP-315945

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
07/18/07	GJO	Prepare Application	255.00	1.00	255.00
07/20/07	GJO	Prepare Application	255.00	1.00	255.00
<b>Total Professional Services</b>					<b>510.00</b>
<b>Adjustment</b>					<b>(510.00)</b>
<b>Total Professional Services</b>					<b>\$0.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$0.00</b>

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August 30, 2007  
**Invoice No. 306070**

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30398US

~~Design review of blueprints for U.S. Patent Application~~

Type: UTL

Client Ref 1: DP-316370

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
07/26/07	KJM	Review drawings	330.00	0.20	66.00
07/26/07	MLH	Review new drawings received from inventors; determine how to improve them and correspond with inventor re: the same	230.00	0.50	115.00
<b>Total Professional Services</b>					<b>181.00</b>
<b>Adjustment</b>					<b>(181.00)</b>
<b>Total Professional Services</b>					<b>\$0.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$0.00</b>

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August 30, 2007  
**Invoice No. 306071**

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30400US

~~Reviewing Gues for a Parking Assist System~~

Type: PRV

Client Ref 1: DP-316518

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
07/10/07	JEW	Prepare Application	130.00	2.00	260.00
07/11/07	KJM	Review application	330.00	0.70	231.00
07/12/07	KJM	Review application	330.00	0.50	165.00

**Total Professional Services** **656.00**

**Adjustment** **(180.00)**

**Total Professional Services** **3.20** **\$476.00**

**Disbursements**

Government Fee for Filing Provisional Application **200.00**

**Total Disbursements** **\$200.00**

**Total Amount Due This Invoice** **\$676.00**

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August 30, 2007  
**Invoice No. 306072**

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE30402US

Type: UTL  
Client Ref 1: DP--316264

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
07/17/07	JFB	Prepare Application	250.00	2.00	500.00
<b>Total Professional Services</b>					<b>\$500.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$500.00</b>

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Chuck Veenstra

August 30, 2007  
**Invoice No. 306075**

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40089US

[Redacted Case Number]

Type: UTL

Serial: [Redacted]

File Date: 08/10/2004

Client Ref 1: DP-311864

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
07/05/07	CCB	Prepare Amendment	320.00	0.50	160.00
07/11/07	CCB	Prepare Amendment	320.00	0.20	64.00
07/11/07	NBT	Prepare Office Action response	185.00	3.20	592.00
07/16/07	NBT	Prepare Office Action response	185.00	6.50	<u>1,202.50</u>
<b>Total Professional Services</b>					<b>2,018.50</b>
<b>Adjustment</b>					<b>(368.50)</b>
<b>Total Professional Services</b>					<b>10.40</b>
<b>Total Amount Due This Invoice</b>					<b>\$1,650.00</b>

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Chuck Veenstra

August 30, 2007  
**Invoice No. 306076**

For Legal Services Rendered through 07/31/07

CLIENT: DEP - Delphi Technologies Inc.

Re: DEP-DE40129USP

[REDACTED]

Type: PRV

Serial: [REDACTED]

File Date: 08/15/2006

Client Ref 1: DP-313710

**Professional Services**

Date	Initials	Services	Rate	Hours	Amount
07/20/07	CCB	Prepare Application	320.00	0.40	128.00
<b>Total Professional Services</b>					<b>\$128.00</b>
<b>Total Amount Due This Invoice</b>					<b>\$128.00</b>

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